



PO No. | 4500049180

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 12/26/2013 Page 1 of 2
Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Billing Contact: CATHY WIELAND Telephone:
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
Vendor ID: 10002737 Phone: 858-974-6800		Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Dept Open, rental of loaders.</p> <p>Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105.</p> <p>Rental of 966H or 966K heavy duty loaders for use at Miramar Landfill Operations. Paying the monthly rate of one (1) machine at \$7,100 per month and two (2) machines at \$6,812 per month. Tax to be added to these monthly rates.</p> <p>Also four (4) delivery and removal charge of \$400 per trip. Total of three (3) delivery and three (3) removal charges totaling \$2,400.</p> <p>For Period of: 12/23/13-06/30/2014.</p>	137,600 EA	USD 1.00	USD 137,600.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500049180**

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						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 10002737				Phone: 858-974-6800			
				Buyer: DO NOT USE			
				Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 137,600.00			
				Tax \$ 0.00			
				PO Total \$ 137,600.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			